

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department - Sri A.Rama Krishna Rao, Section Officer – Reimbursement of medical expenses an amount of Rs.76,386/- Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 295

Dated:06.03.2012.

Read the following:

- 1.G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
- 2.Representation from Sri A.Rama Krishna Rao, Section Officer,
Dated:09.02.2012.
- 3.Memo No.4016/OP/A1/2012-1, MA&UD (OP) Dept.,
Dt:14.02.2012.
4. L.Dis.No.11866(1)/MA-D/2012, dated:28.02.2012 received from the
Director of Medical Education, Hyderabad.

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ORDER:

Sri A.Rama Krishna Rao, Section Officer, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of himself for Community acquired pneumonia during the period 07.01.2012 to 19.01.2012 at Medciti Hospital, 5-9-22, Secretariat Road, Sarovar Complex, Hyderabad. The same has been forwarded to the Director of Medical Education, Hyderabad for scrutiny vide reference third read above.

2. The Director of Medical Education, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.716,386/- (Rupees seventy six thousand three hundred and eighty six only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs. 76,386/- (Rupees seventy six thousand three hundred and eighty six only) to Sri K.Rama Krishna Rao, Section Officer, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him for the treatment for Community acquired pneumonia during the period 07.01.2012 to 19.01.2012 at Medciti Hospital, 5-9-22, Secretariat Road, Sarovar Complex, Hyderabad. The medical bills, submitted by the applicant, duly scrutinized by the Director of Medical Education, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement)" "

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw the amount and hand over the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Sri K.Rama Krishna Rao, Section Officer.

The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.